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Date: January 21, 2009

#### **ELECTRONICALLY FILED**

Marlene H. Dortch, Secretary Office of the Secretary Federal Communications Commission 445 12<sup>th</sup> Street S. W. Washington, D.C. 20554

RE: Certification of CPNI Filing, March 1, 2009 for 2008 FCC Docket EB 06-36
West Wisconsin Telcom Cooperative.
Form 499 Filer ID: 804579

Dear Ms. Dortch:

On behalf of West Wisconsin Telcom Cooperative, and pursuant to Section 64.2009(e) of the FCC rules, please find attached the carrier's 2008 CPNI certification with accompanying statement. The documents are submitted in accordance with the directives set forth in the FCC's *Public Notice*, DA 09-9, EB Docket No. 06-36, released January 7, 2009.

Please contact me with any questions or concerns.

Sincerely,

Leslie Christina Pilgrim Senior Regulatory Consultant

Cc: Enforcement Bureau, FCC (2)
Best Copy and Printing, Inc. (1)

#### Annual 47 C.F.R. § 64.2009(e) CPNI Certification

### EB Docket 06-36

Annual 64.2009(e) CPNI Certification for 2008

Date filed: January 21, 2009

Name of company(s) covered by this certification: West Wisconsin Telcom Cooperative

Form 499 Filer ID: 804579

Name of signatory: Randy R. Siler

Title of signatory: General Manager

I, Randy R. Siler, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. See 47 C.F.R. § 64.2001 et seq.

Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements set forth in section 64.2001 *et seq.* of the Commission's rules. See Attachment A.

The company has not taken any actions (proceedings instituted or petitions filed by a company at either state commissions, the court system, or at the Commission against data brokers) against data brokers in the past year. Companies must report on any information that they have with respect to the processes pretexters are using to attempt to access CPNI, and what steps companies are taking to protect CPNI.

The company has not received any customer complaints in the past year concerning the unauthorized release of CPNI (number of customer complaints a company has received related to unauthorized access to CPNI, or unauthorized disclosure of CPNI, broken down by category or complaint, e.g., instances of improper access by employees, instances of improper disclosure to individuals not authorized to receive the information, or instances of improper access to online information by individuals not authorized to view the information).

Signed

# Attachment A Statement Concerning Procedures Ensuring Compliance with CPNI Rules

The operating procedures of West Wisconsin Telcom Cooperative (Form 499 Filer ID No 804579) (the "Company") ensure that the Company complies with Part 64, Section 2001 *et.seq*. of the FCC rules governing the use of Customer Proprietary Network Information ("CPNI").

The Company has established a system by which the status of a customer's approval for the use of CPNI can be clearly established prior to the use of CPNI. The Company relies on the involvement of its supervisor/management to ensure that no use of CPNI is made without review of applicable rules and law.

The Company trains its personnel regarding when they are authorized to use CPNI, as well as when they are not authorized to use CPNI. Personnel must sign a verification form stating they have completed training and understand that any infraction of the CPNI procedures can result in disciplinary action being taken against them.

The Company has an express disciplinary process in place for personnel who create or are involved in an infraction of the CPNI rules and the Company's CPNI Operating Procedures.

These records include a description of each campaign, the specific CPNI used in the campaign, and the products and services that were offered as a part of the campaign. The Company has a supervisory review process for all outbound marketing. The marketing campaign log requires a supervisor to review, sign and date the log. These records are maintained for a minimum of one year.

The Company maintains records of customer approval for the use of CPNI that include a copy of the notice and the customer's "opt-out" written notification. These records are maintained for a minimum of one year.

The Company requires that customers be authenticated at the beginning of all customer initiated calls, online transactions, or in-store visit. In store visits require a valid photo ID.

The Company maintains a log of unauthorized use of CPNI, where law enforcement is required to be notified. This includes the date of discovery, notification to law enforcement, description of the breach, circumstances of the breach and a supervisor's signature and date. This log is maintained for a minimum of two years.